

LAW OFFICES

CIVILLE & TANG, PLLC

330 Hernan Cortez Ave., Suite 200

Hagåtña, Guam 96910

Telephone: 671/472-8868/472-8869

Facsimile: 671/477-2511

Email: civilletang@civilletang.com

EXHIBIT A**Invoice submitted to:**

NMI SETTLEMENT FUND
 DISTRICT COURT FOR NORTHERN
 MARIANA ISLANDS
 2ND FLOOR, HORIGUSHI BUILDING
 BEACH ROAD, GARAPAN
 P.O. BOX 500687
 SAIPAN, MP 96950

February 6, 2025

Client # N13.1373.01

Invoice # 59199

In Reference To: NMI SETTLEMENT FUND**PROFESSIONAL SERVICES**

		<u>Hours</u>	<u>Amount</u>
1/2/2025	JCT REVIEW [REDACTED]; CALL WITH L PANGELINAN RE [REDACTED]; COMM WITH M. RALBOLVSKY RE [REDACTED]; FINALIZE REVIEW AND COMMENTS FOR [REDACTED]; CALL WITH R. JOHNSON RE [REDACTED]; CONTACT PARTIES TO [REDACTED].	3.50	1,225.00
1/8/2025	JCT WORK ON [REDACTED].	3.50	1,225.00
1/9/2025	JCT REVIEW AND FINALIZE [REDACTED]; CALL WITH L. PANGELINAN; COMM WITH BOH RE [REDACTED]; REVIEW [REDACTED]	2.00	700.00
1/10/2025	JCT TRAVEL TO SAIPAN; PREPARE FOR [REDACTED]; MEETING WITH STAFF RE [REDACTED]; REVIEW [REDACTED] ATTEND HEARING; DEBREIF TEAM AFTER HEARING.	9.00	3,150.00
1/11/2025	JCT TRAVEL BACK TO GUAM.	1.00	350.00
1/13/2025	JCT CALL WITH N. RIPPLE RE [REDACTED]; CONF WITH L. PANGELINAN RE [REDACTED]	1.20	420.00
1/16/2025	JCT REVIEW AND REVISE [REDACTED]; CONF WITH N. RIPPLE RE [REDACTED]; REVIEW [REDACTED]; REVIEW [REDACTED] RE [REDACTED]	3.50	1,225.00
GPC	EDITING AND REVISIONS TO [REDACTED].	1.50	525.00
SPC	REVIEWED [REDACTED] RESEARCH CASES REGARDING [REDACTED]; CONFERENCES WITH GPC AND NTR REGARDING [REDACTED]; REVIEWED [REDACTED] [REDACTED]	3.50	1,050.00

An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days.

Should you have any questions or concerns with regard to your billing, please do not hesitate to contact our Accounting Department at 472-8868/9. Please specify the invoice number and client number when remitting payment.

Civille & Tang, PLLC appreciates your business

NMI SETTLEMENT FUND

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Client # N13.1373.01

Invoice # 59199

February 6, 2025

			<u>Hours</u>	<u>Amount</u>
1/17/2025	GPC	INTERNAL DISCUSSIONS AND RELATED RESEARCH ON [REDACTED] [REDACTED] [REDACTED]	2.00	700.00
	SPC	RESEARCH CASES ON [REDACTED] [REDACTED]; REVIEWED [REDACTED] [REDACTED] CONFERENCES AND EMAILS WITH NICOLE TR AND GS REGARDING [REDACTED]; ANALYSIS OF [REDACTED] [REDACTED] ON [REDACTED].	3.80	1,140.00
1/18/2025	SPC	REVIEWED [REDACTED]; CONFERENCES WITH NTR AND GS REGARDING [REDACTED]	2.00	600.00
1/20/2025	SPC	CONTINUED RESEARCH ON [REDACTED]; MADE COMMENTS AND EDITS TO [REDACTED]; CONFERENCES WITH NTR AND GS REGARDING [REDACTED].	4.20	1,260.00
1/21/2025	JCT	WORK WITH TEAM TO [REDACTED] [REDACTED]; MULTIPLE CALL WITH TEAM RE [REDACTED]	5.40	1,890.00
	SPC	REVIEWED [REDACTED]; MADE EDITS AND COMMENTS TO [REDACTED]; REVIEWED EDITS AND COMMENTS TO [REDACTED] FROM GPC AND JCT; FURTHER EDITS TO [REDACTED]; EMAILS AND CONFERENCES WITH NTR AND GS REGARDING [REDACTED]	6.50	1,950.00
	DAM	REVIEW DRAFT OF [REDACTED]	1.30	390.00
1/22/2025	JCT	CONF WITH N. RIPPLE RE [REDACTED] REVIEW [REDACTED] PREPARE [REDACTED]; REVIEW [REDACTED]	2.00	700.00
	SPC	REVIEWED [REDACTED]; CONFERENCE WITH NICOLE TR REGARDING [REDACTED] CONFERENCES WITH TEAM REGARDING [REDACTED]; REVIEWED [REDACTED].	0.50	150.00
	DAM	REVIEW AND REVISE [REDACTED].	4.00	1,200.00
1/23/2025	JCT	COMM WITH CLASS COUNSEL RE [REDACTED] [REDACTED]	0.30	105.00
1/27/2025	JCT	REVIEW AND REVISE [REDACTED] TO L. PULLIDO RE [REDACTED] AND RE [REDACTED].	1.20	420.00
1/28/2025	SPC	REVIEW AND ANALYSIS OF [REDACTED] SENT BY NICOLE TR.	0.40	120.00

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NMI SETTLEMENT FUND
 Client # N13.1373.01
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			<u>Hours</u>	<u>Amount</u>
1/29/2025	GPC	REVIEW AND EDITS OF [REDACTED]	0.80	280.00
	SPC	REVIEWED GPC'S EDITS AND COMMENTS TO [REDACTED] [REDACTED] WITH GPC	0.40	120.00
1/30/2025	GPC	DISCUSSIONS WITH SPC ON [REDACTED] [REDACTED] [REDACTED]	0.50	175.00
	SPC	REVIEW [REDACTED]; ANALYSIS OF [REDACTED] [REDACTED]; CONDUCTED [REDACTED] FOR [REDACTED] AND SENT [REDACTED] TO NICOLE RT; CONFERENCES WITH GPC REGARDING [REDACTED] [REDACTED]; CONFERENCES WITH NICOLE TR REGARDING [REDACTED] [REDACTED]; REVIEWED [REDACTED] [REDACTED]	1.70	510.00
1/31/2025	SPC	REVIEWED [REDACTED] FROM NICOLE TR; SENT [REDACTED] TO GPC [REDACTED] [REDACTED]	0.40	120.00

Subtotal Professional Services:

66.10 \$21,700.00

EXPENSES

1/10/2025	JCT	OBTAINED COPIES OF LEGAL DOCUMENTS FILED AT DISTRICT OF NMI; 105 PAGES	10.50
1/13/2025	JCT	HOTEL ACCOMMODATIONS JAN. 10-11; INV #70025500	161.00
1/31/2025	SPC	WESTLAW CHARGES FOR THE MONTH OF JANUARY 2025	393.44
1/31/2025	JCT	ROUNDTRIP AIRFARE FROM GUM-SAIPAN ECONOMY	579.99

Subtotal Expenses:

\$1,144.93

GROSS RECEIPTS TAX

\$542.50

TOTAL CURRENT CHARGES

\$23,387.43

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Date	Time	Pages	Court	Client Code	Description	Search	Cost
Subtotal:							

10/18/2024

10/18/2024	13:54:01	3	NMIDC	NMISF	IMAGE874-0	1:09-CV-00023 DOCUMENT 874-0	\$0.30
10/18/2024	13:56:59	30	NMIDC	NMISF	DOCKET REPORT	1:09-CV-00023	\$3.00
10/18/2024	13:57:37	5	NMIDC	NMISF	IMAGE874-1	1:09-CV-00023 DOCUMENT 874-1	\$0.50
10/18/2024	13:59:30	1	NMIDC	NMISF	IMAGE874-2	1:09-CV-00023 DOCUMENT 874-2	\$0.10
10/18/2024	14:00:19	4	NMIDC	NMISF	IMAGE874-3	1:09-CV-00023 DOCUMENT 874-3	\$0.40
10/18/2024	14:10:03	2	NMIDC	NMISF	IMAGE874-4	1:09-CV-00023 DOCUMENT 874-4	\$0.20
10/18/2024	14:14:27	1	NMIDC	NMISF	IMAGE874-5	1:09-CV-00023 DOCUMENT 874-5	\$0.10
10/18/2024	14:15:13	1	NMIDC	NMISF	IMAGE874-6	1:09-CV-00023 DOCUMENT 874-6	\$0.10
10/18/2024	14:18:09	2	NMIDC	NMISF	IMAGE874-7	1:09-CV-00023 DOCUMENT 874-7	\$0.20

Subtotal:			49 pages				\$4.90
			0 audio files (\$2.40 each)				\$0.00
							\$4.90

10/25/2024

Subtotal:							

Subtotal:							

11/01/2024

Subtotal:							

Subtotal:							

11/06/2024

Saipan Surfrider Resort Hotel**Guest Invoice**

Brigada Street, Chalan Kanoa

P.O. Box 500487

Saipan MP 96950

Phone: 1 (670) 235-7873 Fax: 1 (670) 234-7374

Email: reservation@saipansurfriderhotel.com

**Joyce Tang**, 330 Hernan Cortez Ave. Ste 200,
Hagatna Guam 96910,

Date: 01/10/2025

No. 70025500

POSTED
timeslips
1/12/25

Thank you for choosing to stay with us

Invoice #70025500 / 2025-01-10

Date	Charge Text	Qty	Net	Hotel Occupancy Tax%	Hotel Occupancy Tax	Gross
Booking #13655: 10 Jan 25 - 11 Jan 25 (1), 428 EKB, Joyce Tang						
10 Jan 25	Customer Deposit	1.0	172.50 USD	0.0%	0.00 USD	172.50 USD

Payments:

			Hotel Occupancy Tax %	Base	Hotel Occupancy Tax	Gross
10 Jan 25	Card / [REDACTED] self payment	172.50 USD	0.0%	172.50	0.00	172.50

For payment: 0.00 USD

Total: 172.50 USD

Please make check payable to Saipan Surfrider LLC.

Guest's Signature

Please rate our property. Your feedback will be highly appreciated.

Bill to:
NMISF

Account: CIVILLE & TANG PLLC, HAGATNA GU (1003253904)

Date Range: January 01, 2025 - January 31, 2025

Report Format: Summary-Account by Client by User by Day

Products: Westlaw, Westlaw UK

Content Families: All Content Families

Client NMISF	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
User Name MANGLONA,DEAN (17605994)								
Day 01/21/2025								
Totals for Included		9			1,197.00 USD	21.97 USD	0.00 USD	21.97 USD
Totals for Day 01/21/2025		9			1,197.00 USD	21.97 USD	0.00 USD	21.97 USD
Totals for User Name MANGLONA,DEAN (17605994)		9			1,197.00 USD	21.97 USD	0.00 USD	21.97 USD
Totals for Client NMISF		9			1,197.00 USD	21.97 USD	0.00 USD	21.97 USD

Client NMISF (CAMACHO APPEAL)	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
User Name PEREZ CASSIDY,SIRENA (8938582)								
Day 01/16/2025								
Totals for Included	1,654		649	1,654	2,034.92 USD	37.36 USD	0.00 USD	37.36 USD
Totals for Day 01/16/2025	1,654		649	1,654	2,034.92 USD	37.36 USD	0.00 USD	37.36 USD
Day 01/17/2025								
Totals for Included	2,960			2,960	3,332.11 USD	61.17 USD	0.00 USD	61.17 USD
Totals for Day 01/17/2025	2,960			2,960	3,332.11 USD	61.17 USD	0.00 USD	61.17 USD
Day 01/20/2025								
Totals for Included	4,857		505	4,857	3,866.90 USD	70.99 USD	0.00 USD	70.99 USD
Totals for Day 01/20/2025	4,857		505	4,857	3,866.90 USD	70.99 USD	0.00 USD	70.99 USD
Day 01/21/2025								
Totals for Included	6,871		542	6,871	9,003.60 USD	165.28 USD	0.00 USD	165.28 USD
Totals for Day 01/21/2025	6,871		542	6,871	9,003.60 USD	165.28 USD	0.00 USD	165.28 USD
Day 01/29/2025								
Totals for Included	2,536			2,536	1,998.05 USD	36.68 USD	0.00 USD	36.68 USD
Totals for Day 01/29/2025	2,536			2,536	1,998.05 USD	36.68 USD	0.00 USD	36.68 USD
Totals for User Name PEREZ CASSIDY,SIRENA (8938582)	18,878		1,696	18,878	20,235.58 USD	371.47 USD	0.00 USD	371.47 USD
Totals for Client NMISF (CAMACHO APPEAL)	18,878		1,696	18,878	20,235.58 USD	371.47 USD	0.00 USD	371.47 USD

Subject: eTicket Itinerary and Receipt for Confirmation PSCBD5



United Airlines <Receipts@united.com>
to jtang

Sat, Jan 4, 7:58 AM



Fri, Jan 03, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

PSCBD5

Flight 1 of 2 UA174

Class: United Economy (Y)

Fri, Jan 10, 2025

08:00 AM

Guam, GU, US (GUM)

Fri, Jan 10, 2025

08:45 AM

Saipan, MP, US (SPN)

Flight 2 of 2 UA76

Class: United Economy (Y)

Sat, Jan 11, 2025

09:50 AM

Saipan, MP, US (SPN)

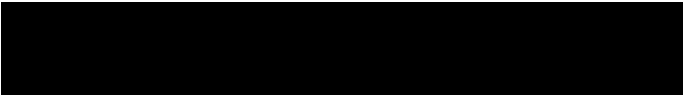
Sat, Jan 11, 2025

10:35 AM

Guam, GU, US (GUM)

Traveler Details

TANG/JOYCECH



Seats: GUM-SPN 01B
SPN-GUM 07A

Purchase Summary

Method of payment:
Date of purchase:

Miscellaneous Document
Fri, Jan 03, 2025

Airfare:	556.00
Passenger Civil Aviation Security Service Fee:	11.20
Guam Inspection Service Charges:	8.29
U.S. Passenger Facility Charge:	4.50

Total Per Passenger: 579.99 USD

Total: 579.99 USD

Payment Info

Remaining value of your previous ticket numbers

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.
REFUNDABLE

MileagePlus Accrual Details

Joycech Tang					
Date	Flight	From/To	Award Miles	PQP	PQF
		Saipan, MP, US (SPN) to			